GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Revenue(DM)Department- Sanction of an amount of Rs. 20,000/- to be drawn on A.C. Bill to meet the unforeseen emergency office expenses of Revenue (DM) Department during the month of December,2017- Sanction- Orders- Issued.

REVENUE (DM) DEPARTMENT

G.O.RT.No. 139 Dated: 18-12-2017
Read the following:-

1.G.O.Ms.No.248,Finance (TFR)Deparment,dt:06.09.2012
2.G.O.Rt.No.107,Revenue (DM-OP) Department, Dt.13.09.2017.

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ORDER:

Sanction is hereby accord for drawl of Rs. 20,000/- (Rupees Twenty Thousand only) on A.C. Bill for the month of December, 2017 to meet the unforeseen office expenses of Revenue (DM) Department.

2. The amount of Expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

"MH 2245- Relief on Account of Natural Calamities-
80 General-
MH (001) Direction and Administration-
SH (01) Head Quarters Office-
130 –Office Expenses-
132 – Other Office Expenses"

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Revenue (DM) Department is authorized to draw the amount sanctioned in Para (1) above. The Assistant Secretary to Government and Drawing and Disbursing Officer, Revenue (D.M) Department shall submit a detailed voucher bills for the admissible expenditure incurred immediately, as per rules to ensure adequate imprest cash balance on hand.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH]

M.V.SESHAGIRI BABU
SPECIAL COMMISSIONER (DM) &
EX-OFFICIO JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
A.P., Secretariat Branch, Velagpudi,
The Revenue (DM.OP- Claims) Department,
The Accounts Officer, Revenue (DM) Department,
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER